



POST OFFICE BOX 519 SAUK RAPIDS, MINNESOTA 56379
TOLL FREE #: 1-866-836-7831
www.JCCSecurePay.com



XRSCN

11/18/2011

Original Creditor: GE Money Bank
Merchant: Care Credit American Laser Cen
Current Creditor: LVNV Funding LLC

Client: RESURGENT CAPITAL SERVICES LP
Regarding: [REDACTED]

Amount Owed: \$3,588.44

Account Number: [REDACTED]

SETTLEMENT CONFIRMATION

Dear [REDACTED]

J.C. Christensen and Associates, Inc. as well as our client RESURGENT CAPITAL SERVICES LP agree to accept \$1,435.00 as full and final settlement of the above referenced account provided funds are received on or before November 29th 2011. We are not obligated to renew this offer.

Please recognize that our client is accruing interest on your account according to the terms and conditions of your agreement with the original creditor. Our client periodically sends us notification of balance adjustments as the interest accrues. The addition of interest will not affect or alter the terms of this settlement agreement.

This receipt is valid when all payment instruments received are honored. Insufficient funds or voided transactions will deem this document and agreement null and void.
Please retain a copy of this notice for your records.

Sincerely,

Greg Wilson
1-866-836-7831
Collection Specialist

FOR INFORMATION ABOUT THE COLORADO FAIR DEBT COLLECTION PRACTICES ACT, SEE
WWW.COLORADOATTORNEYGENERAL.GOV/CA

A consumer has the right to request in writing that a debt collector or collection agency cease further communication with the consumer. A written request to cease communication will not prohibit the debt collector or collection agency from

This communication is from a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose.

JCC receives incoming calls Central Time Monday-Tuesday 8am-9pm, Wednesday-Friday 8am-5pm, Saturday 8am-noon.

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